



City of San Diego PURCHASE ORDER

PO No. **4500053511**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/15/2014 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800			Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 09/24/2014 Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Low Bed Trailer Reference quotation 124558-01, dated June 16,2014. Trail King Model TK 102HDGE with 16 wheel expanded wheel area. Specification # 1402-004A-5. Color is Bright White. Add non taxable California Tire Tax 16ea x \$1.75 = \$28.00 Department contact: Mark Caroccia @ 619 527 7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 119,853.00	USD 119,853.00 USD 9,588.25 USD 28.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 119,881.00 Tax \$ 9,588.25 PO Total \$ 129,469.25			
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